

VOUCHER NO. 7-12						<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>								VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch										DIVISION VOUCHER NO. <i>21 May 63 2599</i>					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT										INVOICE NO(S). <i>101, 102 and 103</i>					
PAYMENT TO <i>Hughes Aircraft Company</i>										CONTRACT NO. <i>JM-1940</i>					
AMOUNT <i>\$37,512.47</i>										CHECK TO BE DATED					
CASH PAYMENT		<input checked="" type="checkbox"/>	U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT DEBIT CREDIT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	PROP. NO.	PROJECT NO.	P.Y.						62-67 CK. NO. X REF. NO.	OBJECT CLASS			
<i>Hughes Aircraft</i>							<i>8831</i>		<i>1940</i>	<i>601.0</i> <i>138.3</i>	<i>61-1000 3000</i>	<i>740</i>	<i>37512.47</i>	<i>R</i> <i>37512.47</i>	
<i>orig + address</i> <i>contract JM-1940 (POST)</i> <i>1 - voucher</i>															
PREPARED BY		DATE <i>5-20-63</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>					DATE		TOTALS	<i>37512.47</i>	<i>37512.47</i>		